

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17533-AMC

Donna P. Allen
526 E. Gorgas Lane
Philadelphia PA 19119

Petition Filed Date: 12/02/2019
341 Hearing Date: 01/24/2020
Confirmation Date: 02/24/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$2,165.33	674086	02/05/2020	\$2,165.33	675922	03/03/2020	\$2,165.33	677483
04/07/2020	\$2,165.33	679138	05/05/2020	\$2,165.33	679928	06/11/2020	\$2,165.33	681279
07/07/2020	\$2,165.33	682266	08/05/2020	\$2,165.33	683622	09/09/2020	\$2,165.33	684963
10/06/2020	\$2,902.19	686347	11/06/2020	\$2,902.19	687525	12/08/2020	\$2,902.19	1654717988
01/12/2021	\$2,902.19	1654718090	03/10/2021	\$2,902.19	692295	04/14/2021	\$2,902.19	693765
05/10/2021	\$2,902.19	694652	06/08/2021	\$2,902.19	695693			
Total Receipts for the Period: \$42,705.49 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,705.49								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Donna P. Allen	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$933.58	\$0.00	\$933.58
2	MERCEDES BENZ FINANCIAL SERVICES »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	MERCEDES BENZ FINANCIAL SERVICES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	SELECT PORTFOLIO SERVICING »» 004	Mortgage Arrears	\$146,796.12	\$33,591.86	\$113,204.26
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$69.97	\$0.00	\$0.00
0	SHERRI R DICKS ESQ	Attorney Fees	\$310.00	\$0.00	\$310.00
6	ATLANTIC CITY OFFICE OF TAX COLLECTION »» 007	Priority Creditors	\$2,528.00	\$0.00	\$2,528.00

Chapter 13 Case No. 19-17533-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$42,705.49	Current Monthly Payment:	\$2,962.58
Paid to Claims:	\$33,591.86	Arrearages:	(\$5,502.43)
Paid to Trustee:	\$3,663.66	Total Plan Base:	\$158,668.84
Funds on Hand:	\$5,449.97		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.